

California Department of Insurance

Financial Analysis Division

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Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: OCCIDENTAL LIFE INS CO OF NC

NAIC No.: 67148

STATE of DOMICILE: TX

CONTACT PERSON: DARLA SCHAFFER

ADDRESS: PO BOX 2595

WACO, TX 76702-2595

PHONE: (254)-297-2775-3213

Total Assets:	243,661,402
Total Liabilities:	232,045,546
Capital & Surplus:	11,615,856
CA - Life & Annuity Direct Premiums:	2,296,975
CA - Life & Annuity Benefits Paid:	2,034,837
CA - Accident & Health Premiums Earned:	1,519,981
CA - Accident & Health Direct Premiums:	1,526,918
CA - Accident & Health Benefits Incurred:	1,622,186

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COMPANY NAME: OHIO LIFE INS CO

NAIC No.: 67164

STATE of DOMICILE: OH

CONTACT PERSON: DALE A THATCHER

ADDRESS: 802 DELAWARE AVE 12TH FLR

WILMINGTON, DE 19801

PHONE: (513)-867-6318

Total Assets:	16,219,281
Total Liabilities:	1,275,882
Capital & Surplus:	14,943,398
CA - Life & Annuity Direct Premiums:	10,045
CA - Life & Annuity Benefits Paid:	154
CA - Accident & Health Premiums Earned:	236,991
CA - Accident & Health Direct Premiums:	74,305
CA - Accident & Health Benefits Incurred:	-22,819

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COMPANY NAME: OHIO NATL LIFE ASSUR CORP

NAIC No.: 89206

STATE of DOMICILE: OH

CONTACT PERSON: PAUL G. BOEHM JR.

ADDRESS: PO BOX 237

CINCINNATI, OH 45201

PHONE: (513)-794-6100

Total Assets:	1,089,139,879
Total Liabilities:	974,766,616
Capital & Surplus:	114,373,263
CA - Life & Annuity Direct Premiums:	12,205,940
CA - Life & Annuity Benefits Paid:	2,289,182
CA - Accident & Health Premiums Earned:	2,713,367
CA - Accident & Health Direct Premiums:	2,687,360
CA - Accident & Health Benefits Incurred:	5,980,775

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COMPANY NAME: OHIO NATL LIFE INS CO

NAIC No.: 67172

STATE of DOMICILE: OH

CONTACT PERSON: PAUL G BOEHM JR

ADDRESS: PO BOX 237

CINCINNATI, OH 45201

PHONE: (513)-794-6100

Total Assets:	5,375,782,560
Total Liabilities:	4,966,854,635
Capital & Surplus:	408,927,927
CA - Life & Annuity Direct Premiums:	57,054,897
CA - Life & Annuity Benefits Paid:	28,134,494
CA - Accident & Health Premiums Earned:	413,027
CA - Accident & Health Direct Premiums:	412,232
CA - Accident & Health Benefits Incurred:	121,804

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COMPANY NAME: OHIO STATE LIFE INS CO

NAIC No.: 67180

STATE of DOMICILE: TX

CONTACT PERSON: STEVEN ANDREW ZABEL

ADDRESS: PO BOX 13487

KANSAS CITY, MO 64199-3487

PHONE: (816)-391-2337

Total Assets:	136,336,046
Total Liabilities:	15,291,620
Capital & Surplus:	121,044,426
CA - Life & Annuity Direct Premiums:	8,543,163
CA - Life & Annuity Benefits Paid:	7,399,706
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	8,519
CA - Accident & Health Benefits Incurred:	3,165

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COMPANY NAME: OLD AMERICAN INS CO

NAIC No.: 67199

STATE of DOMICILE: MO

CONTACT PERSON: JOHN K KOETTING

ADDRESS: PO BOX 218573

KANSAS CITY, MO 64121-8573

PHONE: (816)-753-7000-8224

Total Assets:	215,016,569
Total Liabilities:	188,435,406
Capital & Surplus:	26,581,163
CA - Life & Annuity Direct Premiums:	3,267,815
CA - Life & Annuity Benefits Paid:	2,050,857
CA - Accident & Health Premiums Earned:	757,016
CA - Accident & Health Direct Premiums:	724,828
CA - Accident & Health Benefits Incurred:	947,947

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COMPANY NAME: OLD LINE LIFE INS CO OF AMER

NAIC No.: 67245

STATE of DOMICILE: WI

CONTACT PERSON: FREDRIC R YOPPS

ADDRESS: 750 WEST VIRGINIA ST  
MILWAUKEE, WI 53201-0401

PHONE: (414)-286-1500

Total Assets:	1,392,885,007
Total Liabilities:	1,276,305,880
Capital & Surplus:	116,579,127
CA - Life & Annuity Direct Premiums:	52,167,564
CA - Life & Annuity Benefits Paid:	28,899,283
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: OLD REPUBLIC LIFE INS CO

NAIC No.: 67261

STATE of DOMICILE: IL

CONTACT PERSON: ALDO ZUCARO

ADDRESS: 307 N MICHIGAN AVE  
CHICAGO, IL 60601

PHONE: (312)-346-8100

Total Assets:	96,196,494
Total Liabilities:	73,063,036
Capital & Surplus:	23,133,460
CA - Life & Annuity Direct Premiums:	3,849,063
CA - Life & Annuity Benefits Paid:	3,477,595
CA - Accident & Health Premiums Earned:	2,539,904
CA - Accident & Health Direct Premiums:	2,500,420
CA - Accident & Health Benefits Incurred:	532,607

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COMPANY NAME: OLD UNITED LIFE INS CO

NAIC No.: 76007

STATE of DOMICILE: AZ

CONTACT PERSON: DAN K MATTOX

ADDRESS: PO BOX 795  
SHAWNEE MISSION, KS 66201

PHONE: (913)-432-6400-0224

Total Assets:	48,050,136
Total Liabilities:	23,432,321
Capital & Surplus:	24,617,818
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: OLD WEST ANNUITY & LIFE INS CO

NAIC No.: 76791

STATE of DOMICILE: AZ

CONTACT PERSON: WEILING ZHU

ADDRESS: PO BX 45419

BOISE, ID 83711

PHONE: (208)-376-8260

Total Assets:	63,991,864
Total Liabilities:	58,031,238
Capital & Surplus:	5,960,626
CA - Life & Annuity Direct Premiums:	1,855,225
CA - Life & Annuity Benefits Paid:	19,991
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: OPTIMUM RE INS CO

NAIC No.: 88099

STATE of DOMICILE: TX

CONTACT PERSON: RICHARD FILLION

ADDRESS: PO BOX 660010

DALLAS, TX 75266-0010

PHONE: (214)-528-2020-0158

Total Assets:	30,448,362
Total Liabilities:	9,326,567
Capital & Surplus:	21,121,795
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: OXFORD LIFE INS CO

NAIC No.: 76112

STATE of DOMICILE: AZ

CONTACT PERSON: JASON A BERG

ADDRESS: 2721 N CENTRAL AVE

PHOENIX, AZ 85004

PHONE: (602)-287-7814

Total Assets:	639,708,839
Total Liabilities:	572,781,027
Capital & Surplus:	66,927,812
CA - Life & Annuity Direct Premiums:	15,099,445
CA - Life & Annuity Benefits Paid:	1,712,636
CA - Accident & Health Premiums Earned:	133,515
CA - Accident & Health Direct Premiums:	132,245
CA - Accident & Health Benefits Incurred:	64,912

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COMPANY NAME: OZARK NATL LIFE INS CO

NAIC No.: 67393

STATE of DOMICILE: MO

CONTACT PERSON: S. ALAN WEBER

ADDRESS: PO BOX 15688

KANSAS CITY, MO 64106-0688

PHONE: (816)-842-6300

Total Assets:	298,392,025
Total Liabilities:	272,822,445
Capital & Surplus:	25,569,580
CA - Life & Annuity Direct Premiums:	192,968
CA - Life & Annuity Benefits Paid:	400,222
CA - Accident & Health Premiums Earned:	3,954
CA - Accident & Health Direct Premiums:	3,856
CA - Accident & Health Benefits Incurred:	0

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